

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 06		3. Effective Date 2004JAN05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD C PAS NONE ADP PT HQ0339		Code S4801A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217 TYPE BUSINESS: Large Business Performing in U.S. Code 64678 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-S022/0010	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAR13	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$119,466.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JAN05

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0010 MOD/AMD 06	Page 2 of 7
Name of Offeror or Contractor: FREIGHTLINER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 06 to Contract DAAE07-00-D-S022, Delivery Order 0010 is:

1. To change shipping instructions previously added by Modification 05 dated December 12, 2003. The shipping instructions for the 7 each M916A3 Light Equipment Transporters on CLIN 0001AA are changed as follows:

From - a. 6 each on DNRC 001 to Schofield Barracks, Hawaii (WX3JPR), unit price \$178,971.00.

b. 1 each on DNRC 003 (Y00000), shipping instruction will be provided at a later date, unit price \$178,971.00.

To - a. 6 each on DNRC 001 to Kuwait City, Kuwait (W91PU0). The unit price for these 6 trucks is reduced by \$19,911.00 from \$178,971.00 to \$159,060.00, since Federal Retail Excise Tax (FRET) is no longer required for these 6 trucks.

b. 1 each on DNRC 003 (Y00000), shipping instruction will be provided at a later date, unit price remains \$178,971.00. This shipping instruction will now be on the newly established CLIN 0001AC. The total quantity of vehicles on CLIN 0001AA is therefore reduced by 1 each from 7 each to 6 each.

2. As a result of this modification, the total amount of Delivery Order 0010 is hereby decreased by \$119,466.00 from \$9,290,970.00 to \$9,171,504.00. All other terms and conditions remain unchanged except as stated herein.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																				
0001	NSN: 2320-01-488-6962 FSCM: 19207 PART NR: M916A3 SECURITY CLASS: Unclassified																																				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>6</p> <p>EA</p> <p>\$ 159,060.00000</p> <p>\$ 954,360.00</p> <p>NOUN: SEE BELOW PRON: A126B090EH PRON AMD: 08 ACRN: AA AMS CD: 51108385011</p> <p>NOUN: M916A3 LIGHT EQUIPMENT TRANSPORTER</p> <p>Reference CLIN 32000AA without/FRET of basic contract.</p> <p>As a result of the changes made by Modification P00004, the unit price of this vehicle is changed as follows:</p> <table><tr><td>\$146,746.00</td><td>2nd Year Price Without FRET</td></tr><tr><td>+ 11,126.00</td><td>Addition of CTIS</td></tr><tr><td>+ 36.00</td><td>Front Drive Axle Rev</td></tr><tr><td>+ 655.00</td><td>Auxiliary Hydraulics</td></tr><tr><td>+ 1,833.00</td><td>Addition of Eaton Vorad CWS</td></tr><tr><td>- (1,336.00)</td><td>Delete Starter PreLube/Add PLC4</td></tr><tr><td>\$159,060.00</td><td>New Unit Price</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV02067SD04</td><td>W91PU0</td><td>M</td><td></td><td>1</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>6</td><td>31-DEC-2004</td></tr></table></p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W91PU0) SR W0DA USA CEB ARIFJAN OPERATION ENDURING FREEDOM CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU</p>	\$146,746.00	2nd Year Price Without FRET	+ 11,126.00	Addition of CTIS	+ 36.00	Front Drive Axle Rev	+ 655.00	Auxiliary Hydraulics	+ 1,833.00	Addition of Eaton Vorad CWS	- (1,336.00)	Delete Starter PreLube/Add PLC4	\$159,060.00	New Unit Price	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV02067SD04	W91PU0	M		1	DEL REL CD	QUANTITY	DEL DATE	001	6	31-DEC-2004				
\$146,746.00	2nd Year Price Without FRET																																				
+ 11,126.00	Addition of CTIS																																				
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+ 655.00	Auxiliary Hydraulics																																				
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\$159,060.00	New Unit Price																																				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																
001	W56HZV02067SD04	W91PU0	M		1																																
DEL REL CD	QUANTITY	DEL DATE																																			
001	6	31-DEC-2004																																			

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-S022/0010</div></div> <div><div>DOC</div><div>SUPPL</div></div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>003 DELETED</div> <div>FOB POINT: Origin</div> <div><div>SHIP TO: FREIGHT ADDRESS</div><div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div><div>(SHIP-TO) WILL BE FURNISHED PRIOR</div><div>TO THE SCHEDULED DELIVERY DATE FOR</div><div>ITEMS REQUIRED UNDER THIS</div><div>REQUISITION.</div></div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-S022/0010</div></div> <div>MARK FOR: HHC, 84th Engineer BN</div> <div>Please contact DCM Transportation Office for shipping instructions to Port of Embarkation.</div> <div>(End of narrative F001)</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0010 MOD/AMD 06	Page 5 of 7
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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SEE BELOW PRON: A126B090EH PRON AMD: 08 ACRN: AA AMS CD: 51108385011</p> <p>NOUN: M916A3 LIGHT EQUIPMENT TRANSPORTER</p> <p>Reference CLIN 32000AA without FRET of basic contract. These 12 trucks destined for Kuwait in accordance with ATPD 2289 dated November 14, 2002, (Kuwait UIC WMBGAA).</p> <p>As a result of the changes made by Modification P00004, the unit price of this vehicle is changed as follows:</p> <table><tr><td>\$146,746.00</td><td>Previous Unit Price</td></tr><tr><td>+ 11,126.00</td><td>Addition of CTIS</td></tr><tr><td>+ 36.00</td><td>Front Drive Axle Rev</td></tr><tr><td>+ 655.00</td><td>Auxiliary Hydraulics</td></tr><tr><td>+ 1,833.00</td><td>Addition of Eaton Vorad CWS</td></tr><tr><td>- (1,336.00)</td><td>Delete Starter Prelube/Add PLC4</td></tr><tr><td>\$159,060.00</td><td>New Unit Price</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV020672D0A Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 12 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0010</p>	\$146,746.00	Previous Unit Price	+ 11,126.00	Addition of CTIS	+ 36.00	Front Drive Axle Rev	+ 655.00	Auxiliary Hydraulics	+ 1,833.00	Addition of Eaton Vorad CWS	- (1,336.00)	Delete Starter Prelube/Add PLC4	\$159,060.00	New Unit Price	12	EA	\$ 159,060.00000	\$ 1,908,720.00
\$146,746.00	Previous Unit Price																		
+ 11,126.00	Addition of CTIS																		
+ 36.00	Front Drive Axle Rev																		
+ 655.00	Auxiliary Hydraulics																		
+ 1,833.00	Addition of Eaton Vorad CWS																		
- (1,336.00)	Delete Starter Prelube/Add PLC4																		
\$159,060.00	New Unit Price																		

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p style="text-align: right;">1</p> <p>NOUN: SEE BELOW PRON: A126B090EH PRON AMD: 08 ACRN: AA AMS CD: 51108385011</p> <p>NOUN: M916A3 LIGHT EQUIPMENT TRANSPORTER</p> <p>Reference CLIN 32000AA w/FRET of basic contract.</p> <p>As a result of the changes made by Modification P00004, the unit price of this vehicle is changed as follows:</p> <div style="margin-left: 40px;"> \$165,121.00 Previous Unit Price + 12,514.00 Addition of CTIS + 41.00 Front Drive Axle Rev + 737.00 Auxiliary Hydraulics + 2,061.00 Addition of Eaton Vorad CWS - (1,503.00) Delete Starter PreLube/Add PLC4 \$178,971.00 New Unit Price </div> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV020672D0B Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 15-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0010</p>		EA	\$ 178,971.00000	\$ 178,971.00

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	A126B090EH 51108385011 A1205011EHAB	AA	2 22WE1B	\$	1,252,797.00	\$ -298,437.00	\$ 954,360.00
0001AC	A126B090EH 51108385011 A1205011EHAB	AA	2 22WE1B	\$	0.00	\$ 178,971.00	\$ 178,971.00
NET CHANGE					\$	-119,466.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 22035000026D6D10P51108331E1 S20113	W56HZV	\$ -119,466.00
NET CHANGE				\$ -119,466.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 9,290,970.00	\$ -119,466.00	\$ 9,171,504.00